EXHIBIT 43



INVOICE

Invoice Number: 034876

Invoice Date: Feb 10, 2009

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W324 DELAFIELD ROAD OCONOMOWOC, WI 53066 Phone 1-800-449-8666 Fax 262-569-8667

www.westernculvert.com

Bill To:

GREEN LAKE CO. 570 SOUTH STREET GREEN LAKE, WI 54941 Ship to:

SAME - THEIR YARD

CustomerID	Customer PO	Payment Terms Net 30 Days	
GREEN6			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	WCS	2/9/09	3/12/09

Amount	Price	Unit		Description	Item	Quantity
299.00	299.00	ry	Coun	LUS 25' SPECIAL PUNCH RDRAIL		1.00
34.40	34.40	YTUU	TED CO	PLUS 5.5" X 7.5" X 45" TRE T WITH 1 HOLE		1.00
188.00	188.00	E	STAT	SUARDRAIL		1.00
50.ø	50.00	50%	ATE 5	VERY CHARGE 5		1.00
10n- 101EN	0	25.0 88.0 32.2	l	STATE DELI 5' RAIL - 6x8 POST		
571.4	Subtotal Sales Tax					
571.4				al Invoice Amount		
		ment/Credit Applied				
571.4		Set on	Tak Bata - Tal	AL		

We accept VISA and MASTERCARD. There is a 30% restocking charge on any returned items. 1.5% per month (18% annually) service charge will be added on all past due balances. Special order material is non-refundable.